

DPS-1013  
COPY 1 OF 2

Use continuation sheet(s) if necessary

STATINTL

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the voucher must be the same, except as the capacity in which he signs, must appear. For example: "John Doe Company," per J. A. Smith, Treasurer. The name of the company and the name of the person must be combined in one person, one signature only is necessary; if the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
  2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

**STATINTL**

**Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170015-1**

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May 26, 1958

STATINTL

The following is an itemized listing of public vouchers under Contract [REDACTED] which are unpaid as of this date.

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
24	W/E 5/11/58	5/19/58	\$ 13,279.81
25	W/E 5/18/58	5/26/58	<u>31,249.94</u>
			\$ 44,529.75

Sheet 1

79R000100170013-1  
WEEKLY DET DISTR

DATE \_\_\_\_\_

5/18/58

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

[illegible]

Approved For Release 2000/09/01 : CIA-RDP81B00879B000100170015-1

$$\text{Sheet} = 2$$

5/18/58

BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		Vendor	GROSS	DISCOUNT	For Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT	Maj.				Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
22	05	15	8	1412	45301		06	06	1708					50	25	27	20	12501	5048	05	1	12240 12340 ** 12440 *** 12540 ****
<i>Continued to Sheet # 6</i>																						

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170015-1



5/18/58

Continued to Sheet 45-



Sheet # 5

WEEKLY DET DISTR

DATE \_\_\_\_\_

5/18/58

FORM STL - 660

FORM STL - 660				BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		Vendor	GROSS	DISCOUNT	Max	Cost	TR.	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT									Code	Major	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
18	05	13	8	51255	45079		06	05	92									50	25	40	00	12501	5049	80	1		1210700 1210700 *
20	05	14	8	25510	45042		05	19	271									50	25	40	22	12501	5049	80	1		3131
20	05	14	8	27418	45295		06	06	340									50	25	40	22	12501	5049	80	1		13140
22	05	15	8	57113	45078		06	09	236									50	25	40	22	12501	5049	80	1		617625
24	05	15	8	22			05	16	352									50	25	40	22	12501	5049	80	1		2979
25	05	16	8	16342	45300		06	10	181									50	25	40	22	12501	5049	80	1		21911 658786 * 1869486 **
Continued - Sheet #6																											

Antisocial & shut<sup>2</sup>

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THE RAMO-WOOLDRIDGE CORPORATION  
FORM STL - 660

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ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/18/58

FORM STL - 650											ACCOUNT																															
BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT																				
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order																					
17	05	12	8	60849	45210		06	10	136					50	25	27	20	12501	5049	90	1	20311 20311 *																				
18	05	13	8	51255	45079		06	05	92					50	25	40	00	12501	5049	90	1	18735																				
19	05	14	8	DM-1582	39509		05	15	26					50	25	40	00	12501	5049	90	1	11375-																				
20	05	16	8	16283	42575		05	19	286					50	25	40	00	12501	5049	90	1	2100																				
21	05	16	8	16364	42575		05	19	286					50	25	40	00	12501	5049	90	1	3150																				
22	05	16	8	DM-1437	41142		05	19	286					50	25	40	00	12501	5049	90	1	21800																				
23	05	16	8	DM-1605	42575		05	19	286					50	25	40	00	12501	5049	90	1	100100-																				
24	05	16	8	DM-1607	43284		05	19	286					50	25	40	00	12501	5049	90	1	700-																				
25	05	16	8																			67090-*																				
17	05	12	8	40374	41625		05	15	171					50	25	40	22	12501	5049	90	1	375																				
18	05	13	8	58743	44931		06	10	136					50	25	40	22	12501	5049	90	1	256																				
19	05	13	8	16191	45188		05	16	181					50	25	40	22	12501	5049	90	1	3288																				
20	05	13	8	208560	44770		06	10	290					50	25	40	22	12501	5049	90	1	720																				
21	05	14	8	20827	45029		05	30	231					50	25	40	22	12501	5049	90	1	135																				
22	05	14	8	5333203	44237		06	09	236					50	25	40	22	12501	5049	90	1	179850																				
23	05	14	8	3951	44984		05	30	369					50	25	40	22	12501	5049	90	1	1004																				
24	05	14	8	CM-1627	39509		05	15	26					50	25	40	22	12501	5049	90	1	11375																				
25	05	14	8	9013706	39509		05	15	26					50	25	40	22	12501	5049	90	1	1145																				
26	05	15	8	57113	45078		06	09	236					50	25	40	22	12501	5049	90	1	55875																				
27	05	15	8	22			05	16	352					50	25	40	22	12501	5049	90	1	1790																				
28	05	15	8	233055	45309		06	10	127					50	25	40	22	12501	5049	90	1	16650																				
29	05	16	8	16958	42575		05	19	286					50	25	40	22	12501	5049	90	1	23800																				
30	05	16	8	16966	41142		05	19	286					50	25	40	22	12501	5049	90	1	49000																				
																					Sheet # 2																					
																					Total																					